CITY OF EL PASO FIRE DEPARTMENT FMS TRANSPORT FINANCIAL ASSISTANCE APPLICATION

(Note: An Assistance application form must be submitted for each individual transport request)

Applicant Name:
SSN:
Applicant Address:
Contact Number:
Date of EMS Transport:
Service Requested:
 My ambulance fee be waived My ambulance fee be reduced ■ Establishment of a payment plan that better suits my ability to pay
Monthly Household Gross Income:Number of dependents living in household:
In order for your application to be considered for approval, one or more of the below documents must b submitted with your application:
 W-2 withholding statements or unemployment check stubs for past 90 days □ Paycheck stubs for the past 90 days for all persons employed in the home □ Income tax return (most recent signed) □ Any other information described in the Financial Assistance program rules.
Responsible Party (if different from applicant):
Name:Relationship:
Address (if different from above applicant):
Contact Number:

your own words explain why you are requesting	3 Financiai Assistance:		
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o herby request that I, as either the applicant, or nsidered for a reduction in the payment responsi	bilities related to this EM	S transport service fee. By	sigi
is form, I certify that I am uninsured and c			
arge. I declare that all of the information co curate. Furthermore, I understand that I wi			
ovided, pertaining to this waiver request. I	hereby agree to notify th	ne City of El Paso, Texas,	by
ough the El Paso Fire Department, of any chang nich may affect their ability to pay the EMS Trans		the applicant, or responsibl	le pa
gnature:	Date:		=
int Name:			
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For questions regarding the Financial Assistance program process, please contact Deborah Olivas at (915)212-5606 or via e-mail at OlivasD@elpasotexas.gov

Applications with all attachments mailed to:
El Paso Fire Dept.
Attn: Charity Care
PO Box 450
Mansfield, TX 76063
Customer Service 1-888-987-1477

Admini	strative Use Only	
Incident #:	_Invoice Number:	
Date of transport:	_	
Date request received:	_	
Claim: (circle) Approved Denied		
Percentage of discount:		
Reason:		
Date Billing Company Notified:	_	
Finance Administrator Approval Signature:		Date:
Fire Chief Approval Signature:		Date: